

DISCOVERY SITE EVALUATION CHECKLIST

(To be completed by a member of ERC Data Management and included with the data package for a newly discovered potential waste management unit.)

Site Code: 200-W-25 1/7/98
Site Alias(es): 200-W-25, 216-S-16 Borrow Pit

Waste Management Unit	Not a Waste Management Unit	More Information Needed
<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
<p>1. Does the unit receive uncontaminated rainwater runoff only? y <input type="radio"/> n <input checked="" type="radio"/></p>		

IF YES, CHECK "NOT A WASTE MANAGEMENT UNIT" ABOVE AND STOP. IF NO, GO TO 2.

A check in any "YES" box below indicates the site is a waste management unit as defined in Section 3.1 of the Tri-Party Agreement (TPA). (Items 2 through 7 below correspond with the six waste management unit types found in the TPA definition.)

	YES	NO
<p>2. Complete items 2.a through 2.f below to determine if the unit is a solid waste management unit (SWMU) as specified under Section 3004(u) of RCRA.</p>	<input type="radio"/>	<input checked="" type="radio"/>
<p>2.a. Is the material at the unit a waste? (i.e., a regulated waste or a discarded material, including garbage, refuse, sludge, construction/demolition debris, industrial/sanitary wastewater or other discarded solid, liquid, semisolid, or contained gas) y <input type="radio"/> n <input checked="" type="radio"/></p> <p style="text-align: center;">IF NO, CHECK NO AND GO TO 3. IF YES, GO TO 2.b.</p>		
<p>2.b. Is the waste from historical residential activities? (i.e., not from industrial, commercial, mining, agricultural, or community activities) y <input type="radio"/> n <input type="radio"/></p>		
<p>2.c. Is the unit an industrial wastewater point discharge permitted under the Clean Water Act? (i.e., National Pollutant Discharge Elimination System permit) y <input type="radio"/> n <input type="radio"/></p>		
<p>2.d. Does the waste consist ONLY of source, special nuclear, or byproduct material regulated by the Atomic Energy Act? y <input type="radio"/> n <input type="radio"/></p> <p style="text-align: center;">A YES TO ANY OF THE ABOVE QUESTIONS INDICATES THE SITE IS NOT A SWMU. IF SO, CHECK NO AND GO TO 3. IF ALL ARE NO,</p>		
<p>2.e. Was the waste placed in a discernable unit? (i.e., a landfill, surface impoundment, land treatment unit, waste pile, tank, container storage area, incinerator, injection well, wastewater treatment unit, waste recycling unit, or other physical, chemical, or biological treatment unit) y <input type="radio"/> n <input type="radio"/></p> <p style="text-align: center;">IF YES, CHECK YES AND GO TO 3. IF NO, GO TO 2.f.</p>		
<p>2.f. Is the unit the result of routine and systematic discharges? (i.e., areas receiving small but steady discharges over time from systematic human activity, such as from loading/unloading operations, solvent washing, industrial process sewer systems, etc.) y <input type="radio"/> n <input type="radio"/></p> <p style="text-align: center;">IF YES, CHECK YES. IF NO, CHECK NO. GO TO 3.</p>		

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3.	Is the unit a waste disposal unit? (Complete items 3.a and 3.b below)	YES	NO
3.a.	Does the unit require a RCRA permit for the disposal of dangerous or mixed waste? y <input type="radio"/> n <input checked="" type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
3.b.	Have hazardous wastes or substances been disposed of in a burial ground, pit, pond, ditch, crib, trench, french drain, or land surface that is not subject to regulation as a RCRA disposal unit and may require action to mitigate a potential environmental impact? (e.g., radioactive waste disposal units, pre-RCRA units) y <input type="radio"/> n <input checked="" type="radio"/> IF EITHER IS YES, CHECK YES. IF BOTH ARE NO, CHECK NO. GO TO 4.	<input type="radio"/>	<input checked="" type="radio"/>
4.	Is the unit an unplanned release that has not been adequately cleaned up and represents a potential threat to human health or the environment? (i.e., releases above CERCLA reportable quantities defined in 40 CFR 302.4; other hazardous substance releases, including petroleum, that may require action to mitigate a potential environmental impact)	YES	NO
5.	Is the unit an inactive, contaminated structure?	YES	NO
6.	Does the unit require a RCRA permit for the treatment or storage of dangerous or mixed waste?	YES	NO
7.	Is the unit another type of storage unit that may require action to mitigate a potential environmental impact? (e.g., radioactive waste storage unit)	YES	NO

Comments: No waste has been placed in this area.

Chris Webb
ERC Data Management Investigator

1-7-98
Date

Joseph Zoric
Regulatory Compliance Concurrence

1-19-98
Date

FOR SITES REQUIRING DOE-RL AND REGULATOR REVIEW PER SECTION 5.2 OF RL-TPA-90-0001, TPA-MG-08

Stephen J. Siley
DOE-RL Concurrence

4/26/01
Date

Douglas R. Shumard
Lead Regulatory Agency Concurrence

4/29/00
Date